

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

MA & UD Department – ENC (PH) – PLAN SCHEMES - Release of an amount of Rs.2159.49 Lakhs (Rupees Twenty One Crores and Fifty Nine lakhs and forty nine thousand only) being 25% of the B.E. 2010-11 towards 2nd Quarter to Engineer in Chief (Public Health) towards assistance to various Plan Schemes - Administrative Sanction – Accorded-Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (BUDGET .2) DEPARTMENT

G.O.Ms.No. 317

Date: 23-07-2010.

Read the following

1. G.O.Ms.No.195 MA&UD(Budget.2) Department, dated 13.5.2010
2. G.O.Rt.No.3269, Finance (Expr.M&F) Department dated 17-07-2010

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ORDER:

In the reference second read above, Finance (Expr. MA & UD & EFS & T) Department have issued Budget Release Order for an amount of Rs.2159.49 Lakhs (Rupees Twenty One Crores and Fifty Nine lakhs and forty nine thousand only) of the Budget Estimate 2010-11 towards 2nd quarter to Engineer –in-Chief (Public Health) towards assistance under Plan Schemes.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.2159.49 Lakhs (Rupees Twenty One Crores and Fifty Nine lakhs and forty nine thousand only) of the Budget Estimate 2010-11 towards 2nd quarter to Engineer –in-Chief (Public Health) towards assistance under Plan Schemes.

3. The amount sanctioned in para 2 above shall be released in the following procedure as indicated in col.No. (10):-

PLAN SCHEMES

(Rs. In Lakhs.)

SL. No	Name of the Schemes	Head of Account	Budget Estimate 2010-11 Rs.	Addl. Amounts Sanctioned / Amounts re-appropriated	Total Provision 2010-11 (4 + 5)	Already released amount	Now authorized amount Rs.	Balance Amount available (6-8)	Procedure of drawal of funds	Drawing Officer
1	2	3	4	5	6	7	8	9	10	11
1	Assistance to Municipalities and Corps.	2215-01-101-GH.11-SH(04) – 310 /312	586.72	Nil	586.72	146.68	146.68	293.36	LOC	ENC(P H)
2	Guntur Water Supply Scheme.	2215-01-101-GH.11-SH(07)	200.00	Nil	200.00	50.00	50.00	100.00	D.V. Bill	-do-
3	Urban Water Supply Scheme.	2215-01-101-GH.11-SH(10)-310-312.	1440..00	Nil	1440.00	360.00	360.00	720.00	LOC	-do-
4	Assistance to Municipalities and Corps. .(Spl. Component Plan) .	2215-01-789-GH.11-SH(04) - 310 /312.	123.12	Nil	123.12	30.78	30.78	61.56	LOC	-do-
5	Assistance to Municipalities and Corps	2215-01-796-GH.11-SH(04) - 310 /312.	50.16	Nil	50.16	12.54	12.54	25.08	LOC	-do-
6	Implementation of Low Cost Sanitation Programmes.	2215-02-105-GH.11-SH(06).	200.00	Nil	200.00	50.00	50.00	100.00	D.V.Bill	-do-
7.	E-Seva	2215-02-105 – GH.11-SH(08)-310-312.	35.00	Nil	35.00	8.75	8.75	17.50	LOC	-do-

8.	Warangal Water Supply.	4215-01-101-GH.11-SH(05)	103.00	Nil	103.00	25.75	25.75	51.50	D.V. Bill	Do
9.	Asst. to Mplts./Corpns. For Completion of Water Supply Schemes.	2217-80-191 – GH.11-SH (60) -310-312.	3860.00	Nil.	3860.00	965.00	965.00	1930.00	LOC	-do-
10.	Asst. to Pulivendula Mplty. For under Ground Drainage and Roads.	2217-80-191 – GH.11- SH (75) -310-312.	579.00	Nil.	579.00	144.75	144.75	289.50	LOC	-do-
11.	Asst. to Proddutor Mplts. Towards Storm Water Drainage and Creation of Infrastructure.	2217-80-191 – GH.11- SH (79) -310-312	115.80	Nil	115.80	28.95	28.95	57.90	LOC	-do-
12.	Asst. to Mplts. / Corpns. For completion of water supply Schemes.	2217-80-789 – GH.11- SH (60) -310-312.	810.00	Nil	810.00	202.50	202.50	405.00		
13.	Asst. to Pulivendula Mplty. For under Ground Drainage and Roads.	2217-80-789 – GH.11- SH (75) -310-312.	121.50	Nil	121.50	30.37	30.37	60.76		
14.	Asst. to Proddutor Mplts. Towards Storm Water Drainage and Creation of Infratr.	2217-80-789 – GH.11- SH (79) -310-312	24.30	Nil	24.30	6.07	6.07	12.16		
15.	Asst. to Mplts./Corpns. For Completion of Water Supply Schemes.	2217-80-796 – GH.11- SH (60) -310-312.	330.00	Nil	330.00	82.50	82.50	165.00		
16.	Asst. to Pulivendula Mplty. For under Ground Drainage and Roads.	2217-80-796 – GH.11- SH (75) -310-312.	49.50	Nil	49.50	12.38	12.38	24.74		
17.	Asst. to Proddutor Mplts. Towards Storm Water Drainage and Creation of Infratr.	2217-80-796 – GH.11- SH (79) -310-312	9.90	Nil	9.90	2.47	2.47	4.96		
TOTAL:			8638.00	Nil	8638.00	2159.49	2159.49	4319.02		

Contd..3

4. The Engineer-in-Chief (Public Health) is requested to draw the above amount sanctioned in para 2 above through detailed voucher bill / LOC as per the quarterly regulations and orders in force.

5. The Director of works Accounts, Andhra Pradesh, Hyderabad and The Director of Treasuries and Accounts, A.P., Hyderabad are requested to authorize the amount sanctioned in para 2 above through detailed voucher bill / L.O.C of Engineer-in-Chief (PH), Hyderabad as per the quarterly regulations and orders in force.

6. The Engineer in Chief (Public Health), Hyderabad is requested to take up the works as mentioned and furnish the expenditure particulars and Utilization certificate to the Accountant General, A.P., Hyderabad and to Government on monthly basis.

7. This order issues based on the Budget Release Order issued by Finance (Exp. MA & UD & EFS&T) Department in the reference second read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH

T.S.APPA RAO,
PRINCIPAL SECRETARY TO GOVERNMENT UD)

To
The Engineer-in-Chief (Public Health), Hyderabad.

Copy to:

The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Works Accounts, A.P., Hyderabad.
The Director of Treasuries and Accounts, AP, Hyderabad
The Accountant General, A.P., Hyderabad.
The Finance (Exp. MA & UD & EFS & T) Department.
SF / SC.

//Forwarded::By order//

SECTION OFFICER.